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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 21-18763 / MBK

Robert J. Casale

Petition Filed Date: 11/11/2021
341 Hearing Date: 12/09/2021
Confirmation Date: 01/12/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/03/2021	\$875.00	81256650	12/28/2021	\$875.00	81704200	01/31/2022	\$875.00	82435350
Total Receipts for the Period: \$2,625.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,625.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Robert J. Casale	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Kevin Fayette, Esq »» AMD DISCLOSURE 11/12/2021	Attorney Fees	\$3,750.00	\$1,603.00	\$2,147.00
1	ACAR LEASING LTD »» 2019 GMC ACADIA/LEASE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	DISCOVER BANK	Unsecured Creditors Hold Funds: Pending Resolution	\$3,519.47	\$0.00	\$3,519.47
3	WELLS FARGO SERVICING CENTER	Unsecured Creditors	\$4,635.32	\$0.00	\$4,635.32
4	WELLS FARGO SERVICING CENTER	Unsecured Creditors	\$4,346.59	\$0.00	\$4,346.59
5	LVNV FUNDING LLC »» CITIBANK WAWA	Unsecured Creditors	\$1,263.74	\$0.00	\$1,263.74
6	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE,NA	Unsecured Creditors	\$370.50	\$0.00	\$370.50
7	MIDLAND CREDIT MANAGEMENT, INC »» CITIBANK/HOME DEPOT	Unsecured Creditors	\$2,954.02	\$0.00	\$2,954.02
8	MIDLAND CREDIT MANAGEMENT, INC »» COMENITY BANK/SPORTSMAN'S GUIDE	Unsecured Creditors	\$890.81	\$0.00	\$890.81
9	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK/QCARD	Unsecured Creditors	\$434.83	\$0.00	\$434.83
10	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK/PAYPAL	Unsecured Creditors	\$6,841.70	\$0.00	\$6,841.70
11	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY	Unsecured Creditors	\$601.42	\$0.00	\$601.42
12	BANK OF AMERICA	Unsecured Creditors	\$835.99	\$0.00	\$835.99
13	WELLS FARGO BANK, NA	Unsecured Creditors	\$11,237.92	\$0.00	\$11,237.92
14	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$4,414.18	\$0.00	\$4,414.18
15	WELLS FARGO BANK, NA	Unsecured Creditors	\$1,996.89	\$0.00	\$1,996.89
16	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$678.41	\$0.00	\$678.41

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17	CITIBANK CITIBANK,NA »» CITI LOAN	Unsecured Creditors	\$6,577.37	\$0.00	\$6,577.37
18	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK/PAYPAL	Unsecured Creditors	\$917.08	\$0.00	\$917.08
19	MERRICK BANK	Unsecured Creditors	\$330.64	\$0.00	\$330.64
20	AMERICAN EXPRESS	Unsecured Creditors	\$94.00	\$0.00	\$94.00
21	AMERICAN EXPRESS	Unsecured Creditors	\$17.16	\$0.00	\$17.16
22	PORTFOLIO RECOVERY ASSOCIATES »» UBER	Unsecured Creditors	\$791.17	\$0.00	\$791.17
23	PNC Bank, N.A.	Unsecured Creditors	\$1,001.94	\$0.00	\$1,001.94
24	PNC Bank, N.A. »» BBVA USA	Unsecured Creditors	\$376.61	\$0.00	\$376.61
25	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$2,375.25	\$0.00	\$2,375.25
26	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$2,189.09	\$0.00	\$2,189.09
27	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY BP	Unsecured Creditors	\$1,155.27	\$0.00	\$1,155.27
28	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY BP/DUP OF #27-1	Unsecured Creditors No Disbursements: Duplicate Claim	\$0.00	\$0.00	\$0.00
29	LVNV FUNDING LLC »» CITIBANK COSTCO	Unsecured Creditors	\$1,443.52	\$0.00	\$1,443.52
30	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$280.10	\$0.00	\$280.10
31	SYNCHRONY BANK »» SCORE REWARDS	Unsecured Creditors	\$395.45	\$0.00	\$395.45
32	SYNCHRONY BANK »» AMAZON STORE CARD	Unsecured Creditors	\$1,194.92	\$0.00	\$1,194.92
33	LVNV FUNDING LLC »» QVC	Unsecured Creditors	\$49.98	\$0.00	\$49.98
34	Citibank, N.A. »» JUDGMENT DC-000115-21	Secured Creditors Hold Funds: Per Plan	\$3,491.00	\$0.00	\$3,491.00
35	Citibank, N.A. »» JUDGMENT DC-005014-20	Secured Creditors Hold Funds: Per Plan	\$2,141.00	\$0.00	\$2,141.00
36	Citibank, N.A. »» JUDGMENT DC-004889-20	Secured Creditors Hold Funds: Per Plan	\$1,906.00	\$0.00	\$1,906.00
37	Synchrony Bank »» JUDGMENT DC-001563-21/VJ-001799-21	Secured Creditors Hold Funds: Per Plan	\$7,385.00	\$0.00	\$7,385.00

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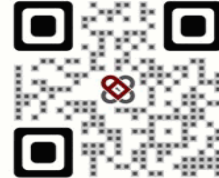
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$2,625.00	Plan Balance:	\$49,875.00 **
Paid to Claims:	\$1,603.00	Current Monthly Payment:	\$875.00
Paid to Trustee:	\$220.50	Arrearages:	\$0.00
Funds on Hand:	\$801.50	Total Plan Base:	\$52,500.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**